

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-13083-PMM**

Pamela Denise Jonjo  
 628 West Berwick Street  
 Easton PA 18042

Petition Filed Date: 11/17/2021  
 341 Hearing Date: 12/21/2021  
 Confirmation Date: 03/17/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/13/2022	\$400.00		11/21/2022	\$400.00		12/07/2022	\$400.00	
12/12/2022	\$100.00		01/04/2023	\$700.00		01/30/2023	\$870.00	
03/13/2023	\$730.00		05/09/2023	\$730.00		06/27/2023	\$730.00	
<b>Total Receipts for the Period: \$5,060.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,860.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	VINCENT RUBINO ESQ	Attorney Fees	\$2,944.00	\$2,944.00	\$0.00
1	DIRECTV LLC »» 001	Unsecured Creditors	\$490.22	\$0.00	\$490.22
2	FIVE STAR BANK »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 003	Unsecured Creditors	\$4,565.34	\$0.00	\$4,565.34
4	VILLAGE CAPITAL & INVESTMENT LLC »» 004	Mortgage Arrears	\$30,184.85	\$3,112.57	\$27,072.28
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$1,039.75	\$0.00	\$1,039.75
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$903.04	\$0.00	\$903.04
0	VINCENT RUBINO ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
7	VILLAGE CAPITAL & INVESTMENT LLC »» 04P	Mortgage Arrears	\$6,640.23	\$160.03	\$6,480.20
0	VINCENT RUBINO ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00

Chapter 13 Case No. 21-13083-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$7,860.00	Current Monthly Payment:	\$922.00
Paid to Claims:	\$6,716.60	Arrearages:	\$1,306.00
Paid to Trustee:	\$643.40	Total Plan Base:	\$46,046.00
Funds on Hand:	\$500.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).